

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHIRLEY MOODY

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Case No.: 09-47253

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/15/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/04/2010.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 3
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 563.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ .00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	\$ .00

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ .00
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ .00

Attorney fees paid and disclosed by debtor \$ 300.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MIDLAND CREDIT MANAGERS ASSOCIATION	UNSECURED	NA	956.65	956.65	.00	.00
SANTANDER CONSUMER UNSECURED	SECURED	15,406.00	16,265.55	15,406.00	.00	.00
FINANCE AMERICA CORPORATION	SECURED	NA	2,000.00	.00	.00	.00
HARLEM FURNITURE	SECURED	500.00	.00	500.00	.00	.00
HARLEM FURNITURE	UNSECURED	1,200.00	NA	NA	.00	.00
ROBERT J ADAMS & ASSOCIATES	PRIORITY	3,500.00	NA	NA	.00	.00
ASPEN MASTER CARD	OTHER	.00	NA	NA	.00	.00
US CELLULAR	OTHER	.00	NA	NA	.00	.00
AT&T	UNSECURED	580.00	NA	NA	.00	.00
BMG MUSIC SERVICE	UNSECURED	15.00	NA	NA	.00	.00
ICE MOUNTAIN WATER	OTHER	.00	NA	NA	.00	.00
CATALYSTS NATURAL GAS	UNSECURED	336.92	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
SPRINT PCS	OTHER	.00	NA	NA	.00	.00
COLUMBIA HOUSE	UNSECURED	208.00	NA	NA	.00	.00
COMCAST	UNSECURED	129.00	NA	NA	.00	.00
COMCAST	UNSECURED	486.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,000.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
DEVRY	OTHER	.00	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	.00	NA	NA	.00	.00
FIGIS INC	UNSECURED	73.00	NA	NA	.00	.00
FINANCE AMERICA CORPORATION	OTHER	.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GEORGIA POWER	UNSECURED	1,033.16	NA	NA	.00	.00
IC SYSTEMS INC	UNSECURED	114.00	NA	NA	.00	.00
ICE MOUNTAIN	UNSECURED	120.00	NA	NA	.00	.00
ASPEN	OTHER	.00	NA	NA	.00	.00
ST JAMES OLMPIA FIEL	OTHER	.00	NA	NA	.00	.00
COLUMBIA HOUSE	OTHER	.00	NA	NA	.00	.00
ROBERTSON SANITATION	UNSECURED	51.48	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	507.00	NA	NA	.00	.00
SPRINT	UNSECURED	417.00	NA	NA	.00	.00
ST JAMES HOSPITAL C	UNSECURED	359.00	NA	NA	.00	.00
THE GOOD COOK	UNSECURED	72.00	NA	NA	.00	.00
TRIBUTE	OTHER	.00	NA	NA	.00	.00
TRS HOME FURNISHINGS	UNSECURED	1,700.00	NA	NA	.00	.00
U HAUL	UNSECURED	125.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	562.00	NA	NA	.00	.00
WASHINGTON MUTUAL FI	UNSECURED	159.87	NA	NA	.00	.00
SANTANDER CONSUMER U	UNSECURED	.00	.00	859.55	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	NA	939.56	939.56	.00	.00
COMMONWEALTH EDISON	UNSECURED	800.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
FINGERHUT	OTHER	.00	NA	NA	.00	.00
ROBERT J ADAMS & ASS	UNSECURED	900.00	NA	NA	.00	.00
TRIAD FINANCIAL CORP	OTHER	.00	NA	NA	.00	.00
ASHRO LIFESTYLE	UNSECURED	NA	932.47	932.47	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,406.00	.00	.00
All Other Secured	<u>500.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	15,906.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	3,688.23	.00	.00

**Disbursements:**

Expenses of Administration	\$	.00	
Disbursements to Creditors	\$	.00	
<b>TOTAL DISBURSEMENTS:</b>		\$	.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.